| o | | AGENCY USE ONLY | Y | | |
|--|---|--|---|---|---------------------------------------|
| | MIT NO.: | Date Rec'd.: | Amount Rec'd.: | Check No.: | Rec'd By: |
| m760 | 10740 | 10/29/13 | \$600 | V#9636 | bs |
| | | Montana Depart ENVIRONMENT ATER PROTECTION | ITAL Q | PALITYON ON THE | CA ARD |
| FORM | Notice of Inte | nt (NOI) for Mont | tana Pollutio | n Discharge E | Climination |
| NOI | | plication for New a | | _ | 1 |
| | - 20 | | g Operations | | |
| (CAFO) or Aquatic A form. You must print maintain a copy of th | Animal Production t or type legibly; fo se completed applic | d by the owner or operate Facility. Please read the rms that are not legible eation form for your reco | e attached instruction or are not compl | tions before comp | leting this |
| Section A - Applica | tion Status (Check | one): | | | Kongong |
| New | No prior ap | oplication submitted for | this site. | | 3 72 |
| Resubmitted | Permit Nu | mber: MTG | BRE VARIABINA SURVIVIA | () | |
| ✓ Renewal | Permit Nu | mber: MTG mber: MTG 0 1 0 2 | 40 (| 0/30/13 | 2 25 |
| Modification | | fumber: MTG | | , , <u>, , , , , , , , , , , , , , , , , </u> | O SER |
| | | n (See instruction sheet.) | • | ** | |
| Site Name Rivervie | w Colony | | | G | |
| Site Location_(28N- | 5E-S13) | | | | |
| Nearest City or Towr | 1 Chester | | County_Libe | rty | |
| Latitude <u>48.1771</u> | | Longit | ude111.0292 | | |
| | Date Facility began operation? 1980 | | | | |
| Is this facility or site | | | No | | |
| Section C - Applicat | | | | | |
| Owner or Operator N | ame_John J VVipi | | | | |
| Mailing Address 11 | 45 Dugout Road | | | | |
| City, State, and Zip C | Code Chester, M | T 59522 | | | |
| Phone Number 1-40 | 6-456-3370 | | | | |
| Is the person listed ab | | | | | i i i i i i i i i i i i i i i i i i i |
| Status of Applicant (Check one) Federal State V Private Public Other (specify) | | | | | |



| Section | D - Existing or Penc | ling Permits, | Certifications, o | or Approvals: Inone | |
|---------------------|---|--|--|---|-----|
| ☑ MPI | DES CAFO Dischar | rge Permit | | RCRA | |
| | PSD (Air Emissions) Other | | | | |
| 404 | Permit (dredge & fill) |) | | Other | |
| Section | n E – Standard Indu | strial Classific | cation (SIC) Co | des: | |
| Provid | de at least one SIC code | which best refle | ects the construct | tion activity of project described in Section | Н. |
| Code | | rimary | Code | B. Second | |
| 1 | 213 | 795 P 8 | 2 | 252 | |
| Code 3 | 241 | Third | Code 3 | D. Fourth | |
| | ۷.31 | | | | · . |
| | F - Facility or Site C | | | | |
| Name a | nd Title, or Position T | itle John J V | Vipf (Farm Bos | es) | |
| Mailing | Address Same as | above | | | |
| City, Sta | ate, and Zip Code_S | ame as above | 9 | | |
| Phone N | • | ne as above | | | |
| Section | G – Receiving Surfa | ce Waters(s): | | | |
| | Outfall/Discharge Lo | | | tude and longitude to the nearest second a | nd |
| | | the | name of the rece | eiving waters | |
| | li . | | İ | | 1 |
| | Outfall Number | Latitude | Longitude | Receiving Surface Waters | |
| | 001 | 48.2121 | -110.9948 | Dugout Coulee | |
| | 001 002 | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | |
| | 001 002 003 | 48.2121 | -110.9948 | Dugout Coulee | |
| | 001 002 | 48.2121 | -110.9948 | Dugout Coulee | |
| | 001 002 003 004 | 48.2121 | -110.9948 | Dugout Coulee | |
| | 001 002 003 004 | 48.2121 | -110.9948 | Dugout Coulee | |
| Section B | 001 002 003 004 005 ach a topographic map 3 depicting the facility of | 48.2121 48.1770 extending one r | -110.9948 -111.0384 mile beyond the p | Dugout Coulee | |
| Section B above. Al | 001 002 003 004 005 ach a topographic map 3 depicting the facility of | 48.2121 48.1770 extending one ractivity bound location of the | -110.9948 -111.0384 mile beyond the p daries, major drai production area, a | Dugout Coulee Tributary to Dugout Coulee roperty boundaries or the site activity identinage patterns, and the receiving surface wat and land application area(s). | |
| Section B above. Al | 001 002 003 004 005 ach a topographic map 3 depicting the facility of lso identify the specific | 48.2121 48.1770 extending one ractivity bound location of the | -110.9948 -111.0384 mile beyond the p daries, major drai production area, a | Dugout Coulee Tributary to Dugout Coulee roperty boundaries or the site activity identinage patterns, and the receiving surface wat and land application area(s). | |
| Section B above. Al | 001 002 003 004 005 ach a topographic map 3 depicting the facility of lso identify the specific | 48.2121 48.1770 extending one ractivity bound location of the | -110.9948 -111.0384 mile beyond the p daries, major drai production area, a | Dugout Coulee Tributary to Dugout Coulee roperty boundaries or the site activity identinage patterns, and the receiving surface wat and land application area(s). | |
| Section B above. Al | 001 002 003 004 005 ach a topographic map 3 depicting the facility of lso identify the specific | 48.2121 48.1770 extending one ractivity bound location of the | -110.9948 -111.0384 mile beyond the p daries, major drai production area, a | Dugout Coulee Tributary to Dugout Coulee roperty boundaries or the site activity identinage patterns, and the receiving surface wat and land application area(s). | |
| Section B above. Al | 001 002 003 004 005 ach a topographic map 3 depicting the facility of lso identify the specific | 48.2121 48.1770 extending one ractivity bound location of the | -110.9948 -111.0384 mile beyond the p daries, major drai production area, a | Dugout Coulee Tributary to Dugout Coulee roperty boundaries or the site activity identinage patterns, and the receiving surface wat and land application area(s). | |
| Section B above. Al | 001 002 003 004 005 ach a topographic map 3 depicting the facility of lso identify the specific | 48.2121 48.1770 extending one ractivity bound location of the | -110.9948 -111.0384 mile beyond the p daries, major drai production area, a | Dugout Coulee Tributary to Dugout Coulee roperty boundaries or the site activity identinage patterns, and the receiving surface wat and land application area(s). | |
| Section B above. Al | 001 002 003 004 005 ach a topographic map 3 depicting the facility of lso identify the specific | 48.2121 48.1770 extending one ractivity bound location of the | -110.9948 -111.0384 mile beyond the p daries, major drai production area, a | Dugout Coulee Tributary to Dugout Coulee roperty boundaries or the site activity identinage patterns, and the receiving surface wat and land application area(s). | |
| Section B above. Al | 001 002 003 004 005 ach a topographic map 3 depicting the facility of lso identify the specific | 48.2121 48.1770 extending one ractivity bound location of the | -110.9948 -111.0384 mile beyond the p daries, major drai production area, a | Dugout Coulee Tributary to Dugout Coulee roperty boundaries or the site activity identinage patterns, and the receiving surface wat and land application area(s). | |

Page 2 of 8

 ${\bf Section} \ H-{\bf Concentration} \ {\bf Animal} \ {\bf Feeding} \ {\bf Operation} \ {\bf Characteristics}$

| | Animal type | Number in Open | Number Housed Under |
|---------|----------------------------|----------------|---------------------|
| <u></u> | | Confinement | Roof |
| | Mature Dairy Cows | 50 | 260 |
| | Dairy Heifers | 50 | |
| | Veal Calves | | |
| | Cattle (not dairy or veal) | | |
| Ø | Swine (55 lbs or over) | | 2384 |
| Ø | Swine (55 lbs or under) | | 1300 |
| | Horses | | |
| | Sheep or Lambs | | |
| | Turkeys | | 800 |
| | Chickens (broilers) | | 2000 |
| | Chickens (layers) | | 10,000 |
| | Ducks | | 1000 |
| | Other (Specify: Pullets) | | 5000 |
| | Other (Specify:) | | |
| | Other (Specify:) | | |

| Manure, Litter and/or Wastewater Production and Use. How much manure, litter, and process wastewater is generated annually by the facility? | | | | |
|--|--|---------------------|--|--|
| Solid (tons | ons): 2800 Liquid/Slurry (gallons): 8,000,000 | | | |
| | pplied, how many acres of land under control of the permit applicant are available to apply t wastewater generated from the facility? (Note: Do not include setback distances in available Acres | | | |
| How much (tons): non | nch manure, litter, and process wastewater is transferred to other persons per year? (estimated one Liquid/Slurry (gallons): none | d) Solid | | |
| 2 | containment structures built after February 2006? Do the waste containment structures have 10 feet of separation between the pond bottom formations? Do the waste containment structures have 4 feet of separation from the pond bottom and Were any of the waste containment structures built within 500 feet of any existing well? | I any ground water? | | |

| | Type of Containment/Storage | Total Capacity | Units (gallons or tons) | Days of Storage | |
|--|--------------------------------|----------------|-------------------------|-----------------|--|
| | ☐ Anaerobic Lagoon | | | | and the second |
| | ☑ Storage Pond #1 | 2,050,000 | gallons | 94 | |
| | ☐ Storage Pond #2 | 5,600,000 | gallons | 256 | |
| | ☐ Storage Pond #3 | | | | |
| | ☐ Storage Pond #4 | | | | 101 |
| | ☐ Storage Pond #5 | | | | aratical ara |
| | ☐ Above Ground Storage Tank | | | | |
| | ☐ Below Ground Storage Tank #1 | 128,000 | gallons | 6 | |
| | ☐ Below Ground Storage Tank #2 | | | | |
| | ☐ Underfloor Pits | | | | |
| | ☐ Roofed Storage Shed | | | | |
| | ☐ Concrete Pad | 2200 | tons | 275 | |
| | ☐ Impervious Soil Pad | | | | |
| | Other (Specify: Dry Lot) | 2100 | tons | 263 | |
| | Other (Specify:) | | | | |
| Dhysico | l Data for CAFO | | | | |
| the Department (Form NMP). Check the box below that applies and provide the required information. The NMP must be developed in accordance with ARM 17.30.1334 and implemented upon the effective date of permit coverage. (Check One) Does the facility have an NMP? Date NMP was developed: 2009 Date NMP was last modified: 1-5-2011 NMP has not been prepared; provide detailed explanation below | | | | | |
| Section : | I – Supplemental Information | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |

Section J - CERTIFICATION

Permittee Information:

This Form NMP must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information; including the possibility of fine and imprisonment for knowing violations. [75-5-633, MCA]

| A. Name (Type or Print) | |
|--------------------------|----------------|
| John J WIRE | |
| B. Title (Type or Print) | C. Phone No. |
| Sec / Treas | 406 456-3778 |
| D. Signature | E. Date Signed |
| John G Well | 10-77-13 |
| | |

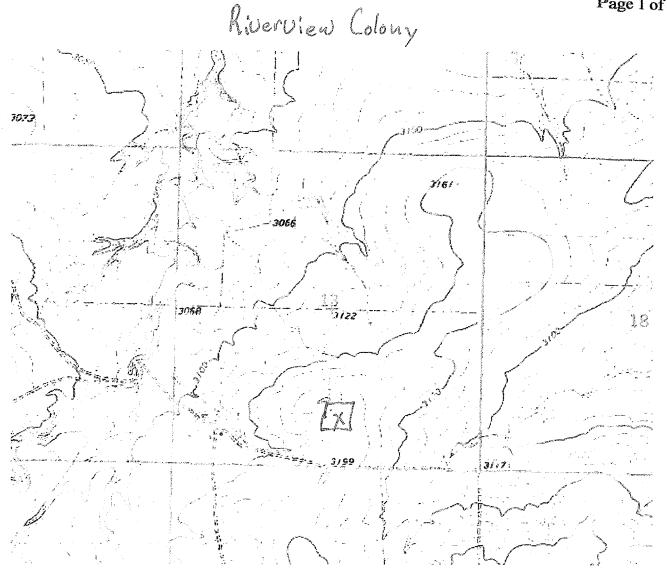
The Department will not process this form until all of the requested information is supplied, and the appropriate fees are paid. Return this form (NOI) and the applicable fee to:

Department of Environmental Quality
Water Protection Bureau
PO Box 200901
Helena, MT 59620-0901
(406) 444-3080

RECEIVED

OCT 2 9 2013

DEQIMPB PERMITTING & COMPLIANCE DIV.



See NMP maps for field applications

| AGENCY USE ONLY | | | | | | |
|--|---|---|--|--------------------|--|--|
| PERMIT NO.: | Date Reç'd.: | Amount Rec'd.: | Check No.: | Rec'd By: | | |
| MT6-0/0240 | 10/29/13 | #600 | V#9636 | les | | |
| | Montana De Environi WATER PROTECT | mental C | RECE OCT 29 DIALITYONING | 2013 BURNOE OW. | | |
| FORM NMP | NMP Nutrient Management Plan | | | | | |
| READ THIS BEFORE COMPLETING FORM: Before completing this form (Form NMP), Concentrated Animal Feeding Operation (CAFO) operators need to read the General Permit, particularly Part IV.A. CAFO operators also need to read the "Instructions For filling out Form NMP," found at the back of this form. Form NMP is intended to help CAFO operators develop a site-specific Nutrient Management Plan, in compliance with Part IV.A of the General Permit and all applicable State rules and statutes. Your Nutrient Management Plan must be maintained at the site as required in Part III of the General Permit. Sections B and C on your Form NMP must state the information exactly the same way as it was stated on the most recently submitted version of your NOI-CAFO. Attach additional pages as necessary, indicating the corresponding section number on this NMP form. The 2013 General Permit, current fee schedule, and related forms are available from the Water Protection Bureau at (406) 444-3080 or http://www.deq.mt.gov/wqinfo/MPDES/CAFO.asp | | | | | | |
| Section A – NMP Status: New No prior NMP | submitted for this site | ie. | The desired control of the control o | | | |
| Resubmitted Previous NMP | found incomplete. | | | | | |
| Modification Change or upda | late to existing NMP. | | | | | |
| New 2013 New 2013 vers | sion of NMP. | | | | | |
| Section B – Facility Information: | | | | | | |
| Facility Name Riverview Colony | | *************************************** | | | | |
| Facility Location (28N-5E-S13) | | | | | | |
| Nearest City of Town Chester | Nearest City of Town Chester County Liberty | | | | | |
| Section C – Applicant (Owner/Oper | | | | | | |
| Owner or Operator NameJohn J W | /ipf | | | | | |
| Mailing Address145 Dugout Road | d | | | | | |
| City, State, and Zip code Chester, M | IT 59522 | | | | | |
| Facility Phone Number 1-406-456-3370 | | | | | | |

Email_

| 3. Waste Control Structures | | | | | |
|-----------------------------|--------|--------|--------|-------------|-----------|
| Waste Control | Length | Width | Depth | Volume | Number of |
| Structures | (ft.) | (ft.) | (ft.) | (cubic ft. | days of |
| (name/type) | | | | or gallons) | storage |
| 1. Pond 1 | 344 ft | 104 ft | 11 ft | 2,050,000 g | 94 |
| 2. Pond 2 | 396 ft | 216 ft | 11 ft | 5,600,000 g | 256 |
| 3. Separator tank | 65 ft | 24 ft | 112 ft | 128,000 g | 6 |
| 4. Concrete pad | 120 ft | 100 ft | 8 ft | 2200 tons | 275 |
| 5. Dry Lots | 400 | 200 | 1 | 2100 tons | 263 |
| 6. | | | | | · · |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| 11. | | | | | |
| 12. | | | | | |

| What is the 24 hr. 25 yr. storm event at this facility 2.8 inches WRCC |
|--|
| Production area: 20acres. Type of lot (dirt or paved): dirt/gravel |
| Area contributing drainage form outside CAFO that enters confinement areas and waste storage, conveyance, or treatment structures:Less than 5 acres. |
| What is the annual precipitation during the critical storage period 3.66 inches WRCC |
| How much freeboard do the pond(s) have More than 24 inches |
| 4. Disposal of Dead Animals. |
| Describe how dead animals are disposed of at this facility: |
| Animals are buried in a disposal pit and covered with earth within 48 hours. |

5. Clean Water Diversion Practices

Describe how clean water is diverted from production area:

All Swine and Poultry production is enclosed. Building run-off is directed away from waste storage facilities. A clean water diversion separates holding ponds from run-off. Facility was reviewed by NRCS and appropriate runoff structures were installed via EQIP contract for a CNMP.

6. Prohibiting Animals and Wastes from Contact with State Waters

Describe how animals and wastes are prohibited from direct contact with state waters:

No confined animals are in contact with State waters. See above

Describe how Chemicals and other contaminants are handled on-site:

All chemicals are stored within covered concrete storage outside of the manure production area.

7. Best Management Practice (BMPS)

Describe in detail all temporary, permanent and structural BMPS which will be used to control runoff of pollutants from facility's production area. Indicate the location of these measures. If BMPS are not installed include a schedule for implementation of each of these measures. Examples of BMP measures could include but are not limited to: constructing ditches, terraces,, and waterways above and open lot to divert clean water run on; installing gutters, downspouts and buried conduits to divert roof drainage; providing more roofed area: decreasing open lot surface area; repairing of adjusting water systems to minimize water wastage; using practical amounts of water for cooling purposes; recycling water if practical and applicable.

Production Area BMP's

All clean water is diverted away from waste storage areas by drainage. All swine, Poultry production is indoors. See previously provided information. Manure is removed and applied to fields in a timely manner. A Comprehensive Nutrient management plan was developed for this site by NRCS.

Describe in detail all temporary, permanent and structural Best Management Practices (BMPs) which will be used to control runoff of pollutants from facility's land production area. Indicate the location of these practices. If not already in use, include a schedule for implementation of each of these measures. Attached details and specifications may be used to supplement this description. Examples of BMP measures could include but are not limited to: maintaining setbacks from surface waters for manure applications; managing irrigation practices to prevent ponding of wastewater on land application sites;

| never spray irrigating waste on to frozen ground: consulting with the Department prior to applying any | | | | | |
|--|--|--|--|--|--|
| liquid waste to frozen or snow-covered ground; applying wastes at agronomic rates. | | | | | |
| Land Application BMP's | | | | | |
| of 20 feet is maintained for | for manure application See previously submit | n set backs. Grass filters a | nagement Plan. A minimum are present along drainage Solid manure is applied in the | | |
| Buffers | ✓ Yes No | Conservation Tillage | ✓ Yes No | | |
| Constructed Wetlands | Yes No | Grass Filter | ✓ Yes No | | |
| Infiltration Field | Yes No | Residue Management | ✓ Yes No | | |
| Set backs | ✓ Yes No | Terrace | ☐ Yes ☐ No | | |
| Other examples | Removad tanangas | | Enumed tursons | | |
| | | | ı | | |
| 8. Implementation, Operation, Maintenance and Record Keeping – Guidance The permittee is required to develop guidance addressing implementation of NMP, proper operation and maintenance of the facility, and record keeping as described in Part 2 of the permit. Has a guidance document been developed for the facility? Yes No | | | | | |
| Certify the document add | ress the following requ | airements: | I | | |
| Implementation of the NMP: Yes No | | | | | |
| Facility operation and mai | intenance: Yes | s No | : | | |
| Record keeping and repor | ting Yes | s No | | | |
| Sample collection and ana | llysis: | s No | ļ | | |
| Manure transfer | Yes | s No | | | |
| Provide name, date and loc NMP Modified 1-5-2011 (MSU Extension service C Agvise Laboratories Septe Agvise Laboritories Septe | (Colony) CAFO record keeping tember 2013 Soils. (C | Sheets last updated Dec Colony) | cember 2012. (Colony) | | |
| If your answer to any of t All manure is field applied | | no, provide explanation: Nutrient Management plan | 1. | | |
| | · · | | | | |

Section E – Land Application

Will manure be land applied to land either owned, rented, or leased by the owner or operator of the facility?

Yes If yes, then the information requested in Section E must be provided.

No If no, then provide an explanation of how animal waste at this facility are managed.

Manure application maps were provided in the original NMP with the documentation required below.

Photos and/or Maps

Attach an aerial photograph or map of the site where manure is to be applied. (Use multiple photos/maps if necessary to show required details.) The photo(s)/map(s) must be printed on no larger than an 11"X 17" piece of paper, and must clearly identify the following items:

- Individual field boundaries for all planned land application areas
- A name, number, letter or other means of identifying each individual land application field
- The location of any downgradient surface waters.
- The location of any downgradient open tile line intake structures
- The location of any downgradient sinkholes
- The location of any downgradient agricultural well heads
- The location of all conduits to surface waters
- The specific manure/waste handling or nutrient management restrictions associated with each land application field
- The soil type(s) present and their locations within the individual land application field(s)
- The location of buffers and setbacks around state surface waters, well heads, etc.

Land Application Equipment Calibration

Describe the type of equipment used to land apply wastes and the calibration procedures:

Manure is applied an injection system mounted to a tool bar pulled by a tractor. Flow Meter installed.

Manure Sampling and Analysis Procedures

A representative manure sample will be analyzed a minimum of once annually for Total Nitrogen, and Total Phosphorus. Analysis results will be reported in lbs/ton or lbs/1,000 gal. Results of these analyses will be used in determining rates for manure, litter, and process wastewater.

Manure Sample collection will occur according to ARM 17.30.1334

Other (describe)

Manure sampled annually as listed above.

Soil Sampling and Analysis Procedures

Representative soil (composite) samples from the top 6 inches layer of soil for each field where manure will be applied must be analyzed for phosphorus content at least once every three years. Analyses will be conducted by a qualified laboratory, using the Olsen P test. Results will be reported in parts per million (ppm) and will be used in determining application rates for manure, litter, and process wastewater

Soil samples collection will occur according the methods in ARM 17.30.1334

Other (describe)

All fields receiving manure are annually sampled prior to nutrient budget development.

Phosphorus Risk Assessment

The permittee shall access the risk of phosphorus contamination of state waters. An assessment shall be conducted for each field, under the control of the operator, to which manure, litter or process wastewater will or

may be applied. If a new field is added in the future, then the permittee must submit a revised (modified) NMP. The permittee has the option of using Method A or Method B (below) to complete the assessment. Copies of all tables and calculations used to complete the assessments, as well as the results of the assessments, shall be submitted to the Department and copies shall be maintained on-site at the facility and available for Departmental review. The results of the assessments shall be used to determine the appropriate basis for land application of wastes from the facility.

Method Used

Indicate which method will be used to determine phosphorus application:

Method A – Representative Soil Sample

Method B – Phosphorus Index

Method A – Representative Soil Sample

- a. Obtain one or more representative soil sample(s) from the field per 17.30.1334
- b. Have the sample analyzed for Phosphorus by a qualified lab. The "Olsen P test" must be used for the analysis, and the result must be reported in parts per million (ppm)
- c. Using the results of the Olsen P test, determine application basis according to the Table below.

Soil Test

| Olsen P Soil Test Results (ppm) | Application Basis |
|---------------------------------|--|
| <25.0 | Nitrogen Needs of Crop |
| 25.1 - 100.0 | Phosphorus Needs of Crop |
| 100.0 – 150.0 | Phosphorus Needs up to Crop Removal Rate |
| >150.0 | No Application allowed |

Method B – Phosphorus Index

- a. Complete a phosphorus Index according to the crop grown on each field. Complete table in Appendix A to calculate phosphorus index. For information on filling out specific sections in Appendix A, please refer to the method as described in Natural Resource Conservation Service (NRCS), Agronomy Technical Note MT-77 (rev3), January 2006.
- b. Using the calculated Total Phosphorus Index Value, assign the overall site/field vulnerability to phosphorus loss according to the table below.

Total Phosphorus

| Total Phosphorus Index Value | Site Vulnerability to Phosphorus Loss |
|------------------------------|---------------------------------------|
| <11 | Low |
| 11-21 | Medium |
| 22-43 | High |
| >43 | Very High |

c. Using the calculated Site Vulnerability to Phosphorus Loss, determine the appropriate application basis according to the table below.

| Site Vulnerability to Phosphorus Loss | Application Basis |
|---------------------------------------|---|
| Low | Nitrogen Needs |
| Medium | Nitrogen Needs |
| High | Phosphorus Need Up to Crop Removal |
| Very High | Phosphorus Crop Removal or No Application |

permit, (2) credits for all nitrogen in the field that will be plant- available, (3) the amount of nitrogen and phosphorus in the manure, litter, and process wastewater to be applied, (4) consideration of multi-year phosphorus application (for any field where nutrients are applied at a rate based on the crop phosphorus requirement, the methodology must account for single-year nutrient applications that supply more than the crop's annual phosphorus requirement), (5) all other additions of plant available nitrogen and phosphorus to the field (i.e., from sources other than manure, litter, or process wastewater or credits for residual nitrogen), (6) timing and method of land application, and (7) volatilization of nitrogen and mineralization of organic nitrogen.

• Any other factors necessary to determine the amounts of nitrogen and phosphorus to be applied in accordance with the Narrative Rate Approach.

- NMPs using the Narrative Rate Approach must also include the following projections, which will not be used by the permitting authority in establishing site-specific permit terms:
- i. Planned crop rotations for each field for the period of permit coverage.
- ii. Projected amount of manure, litter, or process wastewater to be applied.
- iii. Projected credits for all nitrogen in the field that will be plant-available.
- iv. Consideration of multi-year phosphorus application.
- v. Accounting for other additions of plant-available nitrogen and phosphorus to the field.
- vi. The predicted form, source, and method of application of manure, litter, and process wastewater for each crop
 - If the receiving water is on the 303(d) list for nutrients then the narrative rate approach must be used.
 - a. For the Linear Approach the permittee will complete the Nutrient Budget Worksheet, below, for the next 5 years to which manure or process waste water is or may be applied. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

| | | Budget Worksheet | | | |
|----------|----------|--|-------------------|-----------------|------------------|
| | | | | rop: Winter Whe | at |
| Ex | pecte | d Crop Yield: 50 Bushels/acr | е | | |
| | | rus index results or Phosphorus | | | / P Soil test |
| Me | thod | of Application: Tool bar sv | veep Injection (9 | 0 % efficiency) | |
| | | ill application occur: October | • | | |
| Nu | trient | Budget | Nitrogen-based | Phosphorus- | Source of |
| | | | Application | based | information |
| | т | Com Nixteiant Name | | Application | |
| 1 | | Crop Nutrient Needs, lbs/acre | 130 lbs | 31 lbs | EB 161, Table 21 |
| 2 | (-) | Credits from previous legume crops, lbs/ac | 22 lbs | NA | Soil Test N |
| 3 | (-) | Residuals from past manure production lbs/acre | NA | NA | |
| | | Nutrients supplied by | | | |
| 4 | (-) | commercial fertilizer and | 20 lbs | 0 | Starter Fert. |
| | | Biosolids, lbs/acre | | | |
| 5 | (-) | Nutrients supplied in | NA | NA | |
| | | irrigation water, lbs/acre | | | |
| 6 | | = Additional Nutrients Needed, lbs/acre | 88 lbs | 31 lbs | EB 161 Table 21 |
| | | | | | |
| | | Total Nitrogen and | 21 lbs/1000 | | |
| 7 | | Phosphorus in manure, | | 1.3 lbs/1000 | Agvise Lab |
| | | lbs/ton or lbs/1000 gal | | | |
| | | (from manure test) Nutrient Availability factor, | .90 | | |
| 8 | (x) | for Phosphorus based | .90 | 1 | NRCS |
| 0 | (A) | application use 1.0 | | • | 1411.00 |
| | | = Available Nutrients in | 19 lbs/1000 | | |
| 9 | | Manure, lbs/ton or | | 1.3 lbs/1000 | |
| | | lbs/1000 gal | | | |
| | | | | | |
| | | Additional Nutrients | 88 lbs | | |
| 10 | | needed, lbs/acre (calculated | | 31 lbs | |
| | | above) | | | |
| 1.1 | | Available Nutrients in | 19 lbs/1000 | 4.0.11. /4.000 | |
| 11 | (/) | Manure, lbs/ton or lbs/1000 | | 1.3 lbs/1000 | |
| | | gal (calculated above) | 4631 gal/ac | | |
| 12 | | = Manure Application Rate, tons/acre or 1000 | 7001 yallac | 23,846 gal/ac | (Nitrogen Based) |
| 14 | | gal/acre | | 20,010 garrao | (randogen based) |

Comments:

The Crop Rotation for this operation was provided in the original Nutrient Management Plan.

This example shows the Nitrogen application as more limiting even at 26 PPM Phosphorus in the soil.

The 2013 and all subsequent year nutrient budgets will be submitted with the annual AR2 form.

Section F - CERTIFICATION

Permittee Information: This form must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information; including the possibility of fine and imprisonment for knowing violations. [75-5-633, MCA]

| A. Name (Type or Print) | |
|--------------------------|----------------|
| John J WiPf | |
| B. Title (Type or Print) | C. Phone No. |
| Seel Treas | 10-27-13 |
| D. Signature | E. Date Signed |
| Golm a Wext | 10-27-13 |
| | |

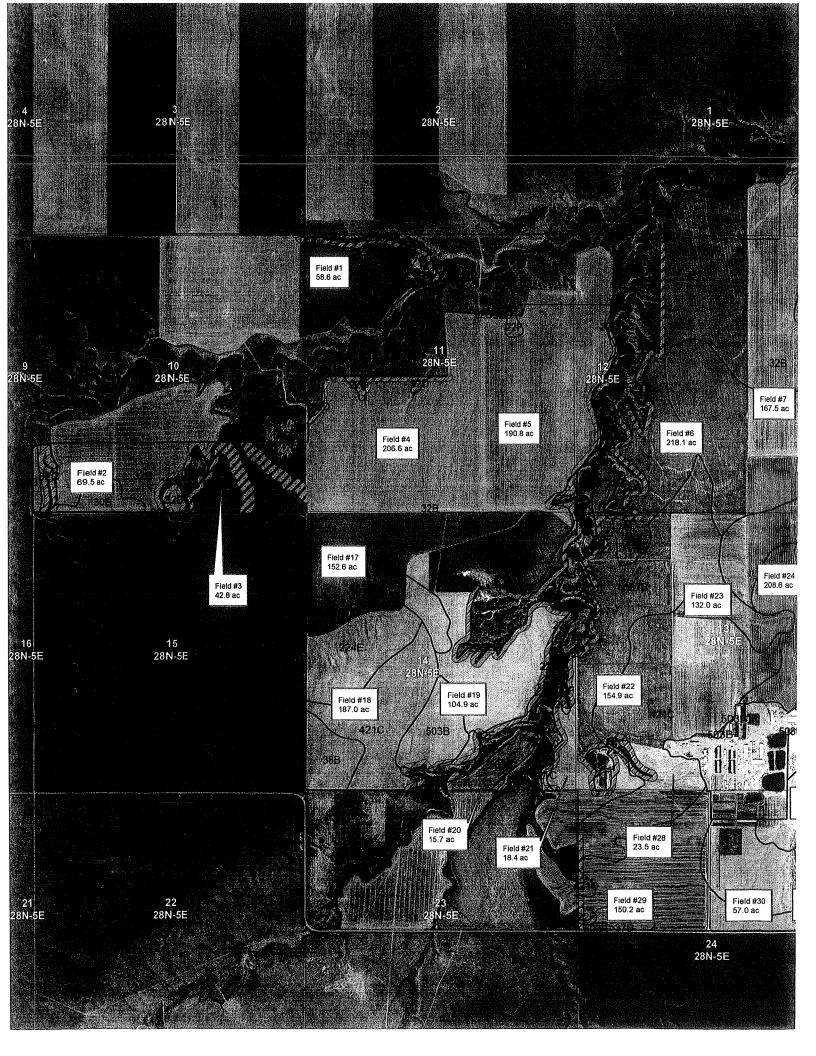
The Department will not process this form until all of the requested information is supplied, and the appropriate fees are paid. Return this form and the applicable fee to:

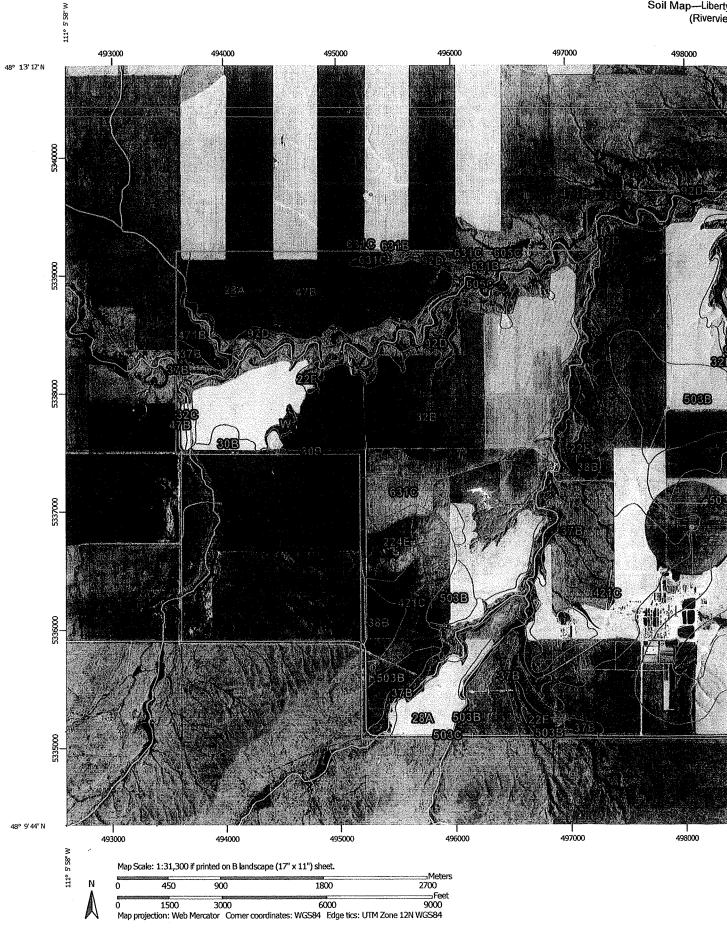
Department of Environmental Quality
Water Protection Bureau
PO Box 200901
Helena, MT 59620-0901
(406) 444-3080

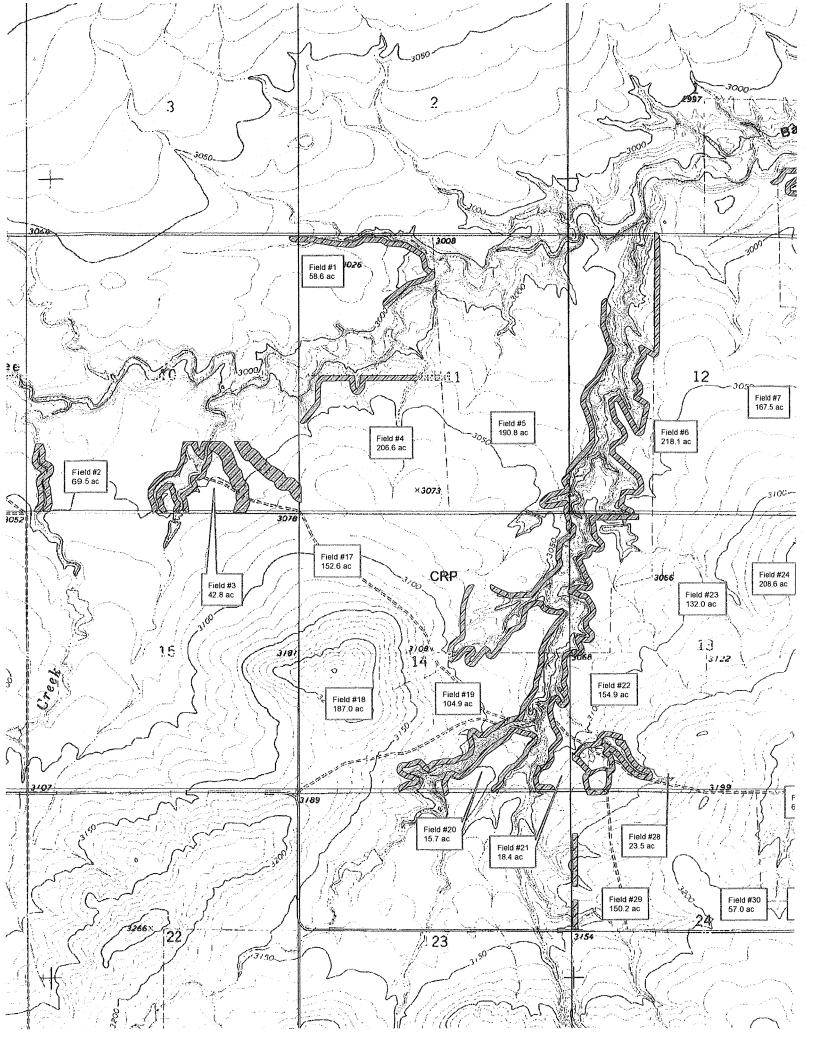
RECEIVED

OCT 29 2013

DEQ/WPB PERMITTING & COMPLIANCE DIV.







Map Unit Legend

| | Liberty County, Montana (MT051) | tana (MT051) | |
|-----------------|---|--------------|----------------|
| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
| 21E | Cabbart-Delpoint loams, 8 to 25 percent slopes | 25.5 | 0.3% |
| 22F | Hillon loam, 25 to 60 percent slopes | 270.7 | 3.7% |
| 28A | Nishon clay loam, 0 to 1 percent slopes | 5.0 | 0.1% |
| 30B | Marvan sifty clay, 0 to 4 percent slopes | 26.0 | 0.4% |
| 328 | Kobase silty clay loam, 0 to 4 percent slopes | 1,780.9 | 24,4% |
| 32C | Kobase silty day loam, 4 to 8 percent slopes | 41.5 | 0.6% |
| 378 | Evanston loam, 0 to 4 percent slopes | 429.2 | 5.9% |
| 38B | Ethridge silty clay loam, 0 to 4 percent slopes | 52.7 | 0.7% |
| 478 | Marias silty clay, 0 to 4 percent slopes | 345.6 | 4.7% |
| 638 | Nunemaker silty clay loam, 0 to 4 percent slopes | 36.1 | %5:0 |
| 92D | Sunburst clay loam, 8 to 15 percent slopes | 203.7 | 2.8% |
| 92F | Sunburst clay loam, 15 to 45 percent slopes | 172.2 | 2.4% |
| 1710 | Delpoint-Cabbart toams, 2 to 8 percent slopes | 42.3 | %9.0 |
| 224E | Hillon-Joplin loams, 8 to 25 percent slopes | 75.6 | 1.0% |
| 3218 | Kobase silty clay loam, calcareous, 0 to 4 percent | 823.3 | 11.3% |
| 331B | Phillips-Elloam complex, 0 to 4 percent slopes | 20.2 | 0.3% |
| 4210 | Joplin-Hillon foams, 2 to 8 percent slopes | 1,198.3 | 16.4% |
| 4718 | Marias-Kobase complex, 0 to 4 percent slopes | 37.0 | 0.5% |
| 5038 | Telstad-Joplin foams, 0 to 4 percent slopes | 1,161.0 | 15.9% |
| 503C | Telstad-Joplin loams, 4 to 8 percent stopes | 1.3 | %0:0 |
| 561B | Scobey-Kevin clay loams, 0 to 4 percent slopes | 100.9 | 1,4% |
| 605C | Yamacall-Havre loams, 0 to 8 percent slopes | 347.3 | 4.8% |

USDA Natural Resources
Conservation Service

Web Soil Survey National Cooperative Soil Survey

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| Map Unit Symbol | Map Unit Name Acres in | Acres in AOI | Percent of AOI |
|-----------------------------|--|--------------|----------------|
| 6318 | Nunemaker sifty clay loam, calcareous, 0 to 4 percent slopes | 22.0 | 0.3% |
| 631C | Nunemaker silty clay loam, calcareous, 4 to 8 percent slopes | 73.7 | |
| M | Water | 12.4 | 0.2% |
| Totals for Area of Interest | | 7,304.0 | 100.0% |

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